

ESC for HDPEP
General Requirements for Testing Facilities

TEST FACILITY INFORMATION		
Manufacturer Name: Test Facility Location:	DATE:	
GENERAL REQUIREMENTS (All Facilities)		
	Yes	No
A) Quality Control Manager is person designated in the QSM		
B) Q/C Technicians, unless working under the direct supervision of an ESC qualified technician, meet the requirements for ESC qualification for the sampling and testing they perform. (Support with QC Manager and Technician Qualification forms)		
C) The testing facility adequately houses and allows proper operation of all required testing equipment in accordance with applicable test procedure.		
D) Current versions of ASTM, AASHTO, Company test procedures, and the QSM are kept at the facility and are available for review.		
E) All facility test equipment has been calibrated/verified at least once in the past 12 months in accordance with the manufacturer's instructions by a person customarily performing such work. (See ESC Requirements, Appendix 1, for ultrasonic testing equipment)		
F) Complete documentation of calibration for all facility test equipment is kept by the facility and available for review.		
G) All test facility equipment observed was visually determined to be in proper working order.		
H) Documentation indicates that required maintenance has been performed.		
I) All testing facility test results are recorded using forms as contained in the QSM and the test results are properly recorded.		
J) ESC test reports are kept for a minimum of 5 years.		
Inspected By:	Date:	